

**Registered Number 04713933**

**Springfield Building Services Limited**

**Abbreviated Accounts**

**31 March 2011**

**Springfield Building Services Limited**

**Registered Number 04713933**

**Company Information**

**Registered Office:**

Orchard House  
The Spinney  
Springfield Lane  
Marford  
Wrexham  
LL12 8TG

**Reporting Accountants:**

Taylor Roberts

Unit 15b  
Somerset House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SG

## Springfield Building Services Limited

Registered Number 04713933

## Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	4,269	4,367
		<u>4,269</u>	<u>4,367</u>
<b>Current assets</b>			
Stocks		175	200
Debtors		3,560	0
Cash at bank and in hand		34,515	50,203
Total current assets		<u>38,250</u>	<u>50,403</u>
<b>Creditors: amounts falling due within one year</b>		(41,142)	(54,090)
<b>Net current assets (liabilities)</b>		(2,892)	(3,687)
<b>Total assets less current liabilities</b>		<u>1,377</u>	<u>680</u>
<b>Provisions for liabilities</b>		(896)	(755)
<b>Total net assets (liabilities)</b>		<u>481</u>	<u>(75)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		381	(175)
<b>Shareholders funds</b>		<u>481</u>	<u>(75)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2012

And signed on their behalf by:

**J H Sheldon, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2010		10,514
Additions	-	<u>1,218</u>
At 31 March 2011	-	<u>11,732</u>
<b>Depreciation</b>		
At 01 April 2010		6,147
Charge for year	-	<u>1,316</u>
At 31 March 2011	-	<u>7,463</u>
<b>Net Book Value</b>		
At 31 March 2011		4,269
At 31 March 2010	-	<u>4,367</u>

3 **Share capital**

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

**2011**  
**£**

100

**2010**  
**£**

0